

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9652220777 being used by the Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the period from 23-6-2011 to 22-7-2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No.**     **700**

**DATED: 2-8 -2011.**

**Read:-**

M/s. Airtel Ltd, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,102/- (Rupees one thousand one hundred and two only) towards the monthly Cell Phone charges on Cell Phone No. 9652220777 being used by the Secretary to Government (Tourism) Youth Advancement, Tourism & Culture Dept, for the period from 23-6-2011 to 22-7-2011.

- 2        The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
          “2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3        The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of M/s. Airtel Ltd, Hyderabad.
- 4        This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Airtel Ltd, Hyderabad  
The Youth Advancement, Tourism & Culture (OP.Claims) Department  
Copy to:-  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER